

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 15-18798-AMC

ROSEANNE MARGURITE LAROSA
926 RICKERT ROAD
PERKASIE PA 18944

Petition Filed Date: 12/09/2015
341 Hearing Date: 02/26/2016
Confirmation Date: 07/20/2016

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2019	\$316.28	17867105293	02/07/2019	\$316.28	17876922190	03/18/2019	\$316.28	17955652881
04/10/2019	\$316.28	17955653017	05/07/2019	\$316.28	17969121613	06/18/2019	\$316.28	17955377464
07/10/2019	\$316.28	17981236931	08/05/2019	\$316.28	17671359716	09/10/2019	\$316.28	19025571882
10/11/2019	\$316.28	17900592499	11/12/2019	\$316.28	17900592794	12/09/2019	\$316.28	209049018189
01/21/2020	\$316.28	19025557832	02/11/2020	\$316.28	19025558111	03/18/2020	\$316.28	19076838520
04/08/2020	\$316.28	19076218936	05/11/2020	\$316.28	19073735494	06/23/2020	\$316.28	26615354624
07/21/2020	\$316.28	19128798190						
Total Receipts for the Period: \$6,009.32 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,584.20								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4 »» 004	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$7,806.78	\$753.22	\$7,053.56
3 »» 003	BANK OF AMERICA NA	Unsecured Creditors	\$20,751.52	\$2,002.32	\$18,749.20
8 »» 008	BANK OF AMERICA NA	Unsecured Creditors	\$24,611.22	\$2,374.75	\$22,236.47
5 »» 005	BANK OF AMERICA NA	Unsecured Creditors	\$7,188.57	\$693.62	\$6,494.95
10 »» 010	BANK OF AMERICA	Unsecured Creditors	\$6,744.83	\$650.79	\$6,094.04
12 »» 012	NEWREZ LLC D/B/A	Mortgage Arrears	\$2,356.04	\$2,356.04	\$0.00
6 »» 006	ECAST SETTLEMENT CORPORATION	Unsecured Creditors	\$7,306.31	\$705.07	\$6,601.24
9 »» 009	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$360.41	\$31.21	\$329.20
1 »» 001	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$8,315.68	\$802.43	\$7,513.25
2 »» 002	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$17,071.91	\$1,647.29	\$15,424.62
11 »» 011	OCWEN LOAN SERVICING, LLC	Mortgage Arrears	\$388.65	\$388.65	\$0.00
7 »» 007	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$15,086.91	\$1,455.76	\$13,631.15
13 »» 013	THOMAS L LIGHTNER ESQ	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00

Chapter 13 Case No. 15-18798-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$16,584.20	Current Monthly Payment:	\$316.28
Paid to Claims:	\$14,861.15	Arrearages:	\$304.20
Paid to Trustee:	\$1,434.84	Total Plan Base:	\$18,153.52
Funds on Hand:	\$288.21		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.